

CONTRACTOR PRODUCTION FIGURES

Project: Columbus Phase 9
 Contractor: Gratech Company
 Submittal Number: Invo. #8
 From: Sept. 22, 2008 through: Oct. 3, 2008

Item	Equipment Description	Operating Hrs.	Avg. Cycle Time	Avg. Load Capacity	Job Eff. Factor	Est. Volume Moved
(2)	Water Management - est. 2080					$(\$70678.26) = \$14,135.65$
(3)	Topsoil Salvage - Area 3 pile (SW portion)			$412 \text{ yds}^3 \times 2.02 / \text{yd}^3$		$= \$832.24$
(4)	Dirt Work - Area 1 (N. spoil Piles) est.			$38,206 \text{ yds}^3 \times 1.08 / \text{yd}^3$		$= \$41,262.48$
	Area 2 (C. Spoil Piles) est.			$80,000 \text{ yds}^3 \times 1.08 / \text{yd}^3$		$= \$86,400.00$
	Area 6 (W. Spoil Piles) completed			$23,304 \text{ yds}^3 \times 1.08 / \text{yd}^3$		$= \$25,168.32$
						<u>$\\$167,798.69$</u>
	Change Order					<u>$\\$10,178.59$</u>
	TOTAL					<u>$= \\$177,977.28$</u>

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Gratech Company
 Contractor

Myron Boehm
 Contractor Signature

10-3-08
 Date

INVOICE: 008

Project: COLUMBUS PHASE 9
Project No.: 08160

Contractor: Gratech Company, Ltd.
8201 282 St NW
Berthold, ND 58718

Contract No.: AM-562-08
Date of Invoice: 10/06/08
Dates Service Rendered: 9/22/08 to 10/3/08

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$14,826.42	\$14,826.42	0.80	\$11,861.14		\$0.00	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26	0.65	\$45,940.87	0.2	\$14,135.65	0.85	\$60,076.52
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00	6404.00	\$12,936.08	412	\$832.24	6816	\$13,768.32
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00	454890.00	\$491,281.20	141510	\$152,830.80	596400	\$644,112.00
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00		\$0.00		\$0.00	0	\$0.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00		\$0.00		\$0.00	0	\$0.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86		\$0.00		\$0.00	0	\$0.00
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00		\$0.00		\$0.00	0	\$0.00
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50		\$0.00		\$0.00	0	\$0.00
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00		\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00		\$0.00	0	\$0.00
				Change Order(s)	\$0.00		\$562,019.29		\$167,798.69		\$729,817.98
				Percent Completed	62.86%	Change Order(s)	\$0.00	Change Order(s)	\$10,178.59	Total CO.	\$10,178.59
				Grand Total	\$1,160,963.04						
				Contract Balance	\$420,966.47						
						Amount Paid	\$562,019.29	AMOUNT DUE	\$177,977.28	Total Amt.	\$739,996.57

Project Manager:

AML Director:

Grant & Contracts:

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JLP
G
OK WD 10-6-08
R-4412
R-442
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08160